

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: FRANKLIN D. HARRIS	§	Case No. 09-72824
CAROL L. HARRIS	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2009.
- 2) The plan was confirmed on 12/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010.
- 5) The case was dismissed on 04/16/2010.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,080.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,941.79	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 5,941.79

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 417.16	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 417.16
Attorney fees paid and disclosed by debtor:	\$ 800.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
A LAW OFFICE OF CROSBY & AMERICAN GENERAL FINANCE	Lgl	3,500.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	20,582.00	24,454.14	0.00	0.00	0.00
AMERICA'S SERVICING COMPANY	Sec	8,000.00	11,952.94	0.00	0.00	0.00
BENEFICIAL	Sec	900.00	703.72	703.72	0.00	0.00
CITIZENS FINANCE	Sec	9,589.00	9,318.71	9,318.71	1,252.64	0.00
CITIZENS FINANCE	Sec	8,924.00	8,647.17	8,647.17	1,162.38	0.00
FORD MOTOR CREDIT CORP	Sec	19,670.00	18,143.91	18,143.91	2,189.07	651.70
AMERICAN GENERAL FINANCE	Sec	2,718.00	2,718.89	2,000.00	268.84	0.00
AMERICAN GENERAL FINANCE	Uns	0.00	0.00	718.89	0.00	0.00
CHRYSLER FINANCIAL SERVICES	Uns	13,035.00	13,035.12	13,035.12	0.00	0.00
CITFINGERHUT	Uns	790.00	NA	NA	0.00	0.00
CITFINGERHUT	Uns	476.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	266.00	779.33	779.33	0.00	0.00
CREDITORS PROTECTION	Uns	63.00	NA	NA	0.00	0.00
DIRECT TV	Uns	555.56	NA	NA	0.00	0.00
FINGERHUT DIRECT MARKETING	Uns	410.38	532.26	532.26	0.00	0.00
FINGERHUT DIRECT MARKETING	Uns	774.52	823.73	823.73	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	510.00	510.25	510.25	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
GEMB / SAMS CLUB	Uns	428.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC	Uns	140.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Uns	1,986.00	1,986.00	1,986.00	0.00	0.00
HSBC BANK	Uns	1,292.00	NA	NA	0.00	0.00
LAKE LOUISE CAMPGROUND	Uns	0.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Uns	46.00	NA	NA	0.00	0.00
MULFORD DENTAL GROUP	Uns	469.49	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	211.00	1,721.77	0.00	0.00	0.00
NATIONAL RECOVERY AGEN	Uns	45.00	NA	NA	0.00	0.00
NICOR GAS	Uns	85.00	NA	NA	0.00	0.00
ROCKFORD GASTROENTEROLOGY	Uns	272.46	460.24	460.24	0.00	0.00
SECURITY FINANCE	Uns	1,265.00	1,023.48	1,023.48	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	739.61	643.14	643.14	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	643.14	NA	NA	0.00	0.00
VINCENT ZAMMUTO DDS	Uns	151.89	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Sec	0.00	NA	NA	0.00	0.00
CROSS COUNTRY HOME SERVICES	Sec	0.00	NA	NA	0.00	0.00
ADVANTAGE AUTO SALES &	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	828.58	828.58	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 703.72	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 36,109.79	\$ 4,604.09	\$ 651.70
All Other Secured	\$ 2,000.00	\$ 268.84	\$ 0.00
TOTAL SECURED:	\$ 38,813.51	\$ 4,872.93	\$ 651.70
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,341.02	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 417.16	
Disbursements to Creditors	\$ 5,524.63	
TOTAL DISBURSEMENTS:		\$ 5,941.79

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.